

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 635

To _____
(Payee)

PAID BY

SAPG 3145
COPY 1 OF 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|------------|-----|---------|----------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 4,646. | 80 |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from _____ to _____ Weight _____ Government B/L No. _____ | | | | | | Total | 4,646.80 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 25X1A 25X1A
Per _____ Title _____
Amount verified; correct for _____
(Signature or initials) SM

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† App. 4,646.80 25X1A
† _____ (Certifying Officer)

By _____ Title Authorized Certifying Officer
Title Contracting Officer 25X1A Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED: 25X1A

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name shall be written in the space provided for the signature of the certifying officer.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070002-9
Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070002-9

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 139
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| 25X1A | | <u>SYSTEM I</u> | | | | | |
| | | <u>PAYROLL</u> | | | | | |
| | | Direct Costs properly chargeable to Contract A101 for the period 11-28-55 thru 12-4-55 | | | | | |
| | | Labor Week Ending 12-4-55 | | | | 1,811. | 90 |
| | | | | | | 2,808. | 45 |
| | | | | | | 4,620. | 35 |
| | | <u>OTHER COSTS</u> | | | | | |
| | | <u>NAME</u> | | | | | |
| | | 1 Railway Express | | 5.17 | | | |
| | | 2 P.S.P. Eng. Co. | | 21.28 | | | |
| | | Total Other Costs | | | | 26. | 45 |
| | | Total Labor, Overhead & Other Costs | | | | 4,646. | 80 |

5021-04 P.O. 6449 (AES-47)
2-55
Printed in U.S.A.

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

CON NEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif.

M *Romo Wadbridge*
To RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:
Pieces Article Nature of Contents

Dimensions *1 ct*

Receipt Number *78649*
Declared Value *30*
Date Shipped *10-27-55*

| RAIL CHARGES | | AIR CHARGES | |
|--|--|--------------------------|-------------|
| Advances | | Advances | |
| Value Charge To Airport | | Air Value Charge | |
| Rail Exp. Chgs. To Airport | | Air Express Charges | <i>50.2</i> |
| Value Charge from Airport | | Total Air Charges | |
| Tax | | Total Rail and Air | |
| Rail Exp. and Other Chgs. From Airport | | C. O. D. | |
| Total Rail Charges | | C. O. D. Service Charges | |
| | | Total Collected | <i>51.7</i> |

Class Paid in Part

Actual Weight - Scale or Date

Net Weight

Patronage.

Thank you - we appreciate your patronage.

STATINTL

2

INVOICE NO.

9993

A 5x5 grid of dots forming the letters 'MATH'. The 'M' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (2,1), (2,2), (2,3), (2,4), (2,5), (3,1), (3,2), (3,3), (3,4), (3,5), (4,1), (4,2), (4,3), (4,4), (4,5), (5,1), (5,2), (5,3), (5,4), (5,5). The 'A' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (2,1), (2,2), (2,3), (2,4), (2,5), (3,1), (3,2), (3,3), (3,4), (3,5), (4,1), (4,2), (4,3), (4,4), (4,5), (5,1), (5,2), (5,3), (5,4), (5,5). The 'T' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (2,1), (2,2), (2,3), (2,4), (2,5), (3,1), (3,2), (3,3), (3,4), (3,5), (4,1), (4,2), (4,3), (4,4), (4,5), (5,1), (5,2), (5,3), (5,4), (5,5). The 'H' is formed by dots at (1,1), (1,2), (1,3), (1,4), (1,5), (2,1), (2,2), (2,3), (2,4), (2,5), (3,1), (3,2), (3,3), (3,4), (3,5), (4,1), (4,2), (4,3), (4,4), (4,5), (5,1), (5,2), (5,3), (5,4), (5,5).

SHIP TO

•RAMO-WOOLDRIDGE CORP.
8820 Bellanca Ave
Los Angeles, Calif.

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE
LOS ANGELES, CALIF.

VIA

order are available for inspection.

We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 8 thereof, and of the National Labor Relations Act, as amended, and that the attested true and correct value of the goods is \$100.00.

SUNSET BUSINESS FORMS OAKLAND LOS ANGELES C-39488-9

INVOICE

Approved For Release 2001/04/11 : CIA-RDP80-00360R000400070002-1

DATE 11-21-55

P. O. NO. 25-10326/11969

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

C.F.P.

Comman
8

STATINT^{RE}

STATINTI

STAINING

STATINTL STATINTL
Release 2000/04/11 : CIA-RDP64-00360R000400070002-9

TO: *Mr. [illegible]*

BY:

CH
RV.

**VERIFIED
BY:**